

Debtor 1	DALTON P. WEYAND, JR.
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-24394CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BEAL BANK SSB	Court claim no. (if known):	4-4
Last 4 digits of any number you use to identify the debtor's account	9 4 1 7		
Property Address:	116 PINE ST BUTLER PA 16001		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 13,007.90
b. Prepetition arrearage paid by the trustee:	(b) \$ 13,007.90
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 13,007.90

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ 362.76

The next postpetition payment is due on 8 / 1 / 2016
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 08/24/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

DALTON P. WEYAND, JR.

Name

Case number (if known) 11-24394CMB

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
08/30/2012	0807981	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	1,117.43
09/25/2012	0812126	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	637.54
11/27/2012	0820212	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	619.67
12/21/2012	0824257	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	130.58
01/29/2013	0828442	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	285.34
06/25/2014	0898371	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	171.88
07/24/2014	0902501	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
08/26/2014	0906557	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	754.57
09/29/2014	0910644	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
10/29/2014	0914750	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.75
11/24/2014	0918840	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
12/22/2014	0923463	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
01/27/2015	0927438	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	754.58
02/24/2015	0931585	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
03/26/2015	0935614	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
04/24/2015	0939740	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	289.93
05/26/2015	0943912	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	286.72
06/23/2015	0947934	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	290.09
07/28/2015	0951945	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	761.48
08/26/2015	0956030	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	278.04
09/28/2015	0959986	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	278.04
10/26/2015	0963887	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	281.90
11/24/2015	0967425	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	281.90
12/22/2015	0971532	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	275.56
01/26/2016	0975517	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	740.97
03/28/2016	0983464	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	557.46
04/22/2016	0987789	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	280.66
05/24/2016	0991711	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	282.59
06/27/2016	1000437	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	746.76
07/26/2016	1004435	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	874.88
				13,007.90

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

11/29/2011	0769353	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	1,272.43
12/27/2011	0773547	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	412.28
01/27/2012	0778115	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	457.76
02/24/2012	0782240	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	493.11
03/27/2012	0786408	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	780.57
04/24/2012	0790636	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	544.79
05/29/2012	0794944	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	565.77
06/27/2012	0799369	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	578.22
10/29/2012	0816085	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	645.77
12/21/2012	0824257	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	502.14
01/29/2013	0828442	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
02/25/2013	0832679	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
03/26/2013	0836795	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
04/24/2013	0840883	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
05/23/2013	0845050	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
06/25/2013	0849145	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	347.38
07/25/2013	0853342	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
08/27/2013	0857522	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
09/26/2013	0861674	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
10/25/2013	0865771	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
11/22/2013	0869863	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
12/23/2013	0873886	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
01/28/2014	0877935	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
02/25/2014	0882060	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
03/25/2014	0886111	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
04/25/2014	0890178	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.36
05/28/2014	0894334	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
06/25/2014	0898371	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
07/24/2014	0902501	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
08/26/2014	0906557	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
09/29/2014	0910644	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
10/29/2014	0914750	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
11/24/2014	0918840	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
12/22/2014	0923463	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
01/27/2015	0927438	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
02/24/2015	0931585	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
03/26/2015	0935614	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
04/24/2015	0939740	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	337.01
05/26/2015	0943912	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
06/23/2015	0947934	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
07/28/2015	0951945	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
08/26/2015	0956030	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
09/28/2015	0959986	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
10/26/2015	0963887	DOVENMUEHLE MORTGAGE INC	AMOUNTS DISBURSED TO CREDITOR	340.22
11/24/2015	0967425	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	340.22
12/22/2015	0971532	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	346.56
01/26/2016	0975517	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	343.39
02/24/2016	0979527	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	245.81
03/28/2016	0983464	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	440.97
04/22/2016	0987789	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	343.39
05/24/2016	0991711	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	343.39
06/27/2016	1000437	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	343.39
07/26/2016	1004435	BEAL BANK SSB	AMOUNTS DISBURSED TO CREDITOR	38.74
				20,612.02

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DALTON P. WEYAND, JR.
116 PINE STREET
BUTLER, PA 16001

DENNIS M SLOAN ESQ
SLOAN & ASSOC
106 S MAIN ST STE 305
BUTLER, PA 16001

BEAL BANK SSB
C/O DOVENMUEHLE MORTGAGE INC
1 CORPORATE DR STE 360
LAKE ZURICH, IL 60047

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

8/24/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee